

## Receiving Report

Date: 10/11/29  
 Supplier: SABIC  
 Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Batch No: M116266  
 Dart P/O: 12989

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No  N/A   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection  N/A   
 Work Order  N/A   
101W132

Discrepancies		Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK)    Level 12   

Production/Admin: 10/11/29  
 Date     
 Received/Costing     
 Initial   

Location

# Purchase Order Receipt Listing

Page 1 of 1

Monday, November 29, 2010 2:40:32 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12999 Receipt Dates from 11/29/2010 to 11/29/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt	
VendorID\Vendor Name	VC-GEP001	SABIC Polymers	shapes									
PO12999	1		MDELRI	NR1.000 f	11/29/2010	11/29/2010	24.0000	\$3.28	0.0000	0	\$78.72	
CAD	No			Delrin Round Bar 1" f		24.0000	DESJ02		\$78.72	0.0000	0	
				116266								
	2			MDELRI	NB2.000X0 f	11/29/2010	11/29/2010	11.5000	\$26.83	0.0000	0	\$308.58
	No			2.000	DELRIN BAR f		11.5000	DESJ02		\$308.58	0.0000	0
				116266								
											Total Received Quantity: 35.5000	
											Total Qty to Inspect (PO U/M): 0.0000	
											Total Reject Quantity: 0.0000	
											Total Receipt Value: \$387.30	
											Total Balance Due Quantity: 0.0000	

\*\*\* SHIPPER \*\*\*  
\*\*\* Conversion/Fabrication \*\*\*

A/C 14.23

SABIC Polymershapes  
1250 Old Innes Rd., Unit 519  
Ottawa, Ontario K1B 5L3  
PST 85637 2750 TR0001  
PHONE: (613) 745-7043 FAX: (613) 745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
094128	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	25.11.10		caldwellj	26.11.10
Ship Doc. No	Salesrep	Customer P.O. #	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01		12999	T S T		COLLECT			25.11.10

Ln#	Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price
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DELIVERIES TO BE DONE BEFORE  
4:00 PM, ADVISE SHIPPING CO.

\*\*\*\*\*

001 24 0 24 FT 91106555 ACETRON GP ROD - BLACK  
1.000 DIA.

002 3 3 EA ACETRON GP PLATE - BLACK  
2.000 X 2.00" x 48

003 1 0 1 EA 0000005 THANK YOU FOR SELECTING  
SABIC POLYMERSHAPES

Shippable Weight: 11.52 Lb

*Rejulps*

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.

ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

SABIC  
Innovative  
Plastics



**SABIC Polymershapes**

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 8163

## **CERTIFICATE OF COMPLIANCE**

SOLD TO: DART AEROSPACE

DATE: 11/29/2010

YOUR PURCHASE ORDER: 12999

OUR SHIPPER NO: 094128

LINE ITEM #: 1

QUANTITY: 24 FR.

DESCRIPTION: .ACETRON GP BLACK .1" DIA

10/29/10

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS  
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE  
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND  
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Jon Caldwell

JON CALDWELL  
BRANCH MANAGER

SABIC  
Innovative  
Plastics



**SABIC Polymershapes**

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 8163

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: 11/29/2010

YOUR PURCHASE ORDER: 12999

OUR SHIPPER NO: 094128

LINE ITEM #: 2

QUANTITY: 2 PIECES

DESCRIPTION: .ACETRON GP BLACK .2.00 X 2.00 X 46"

*S. wilson*

*(on 3 pcs of 44.5" long)*

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS  
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE  
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND  
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Jon Caldwell*

JON CALDWELL  
BRANCH MANAGER



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO12999

Purchase Order Date 11/24/10  
PO Print Date 11/25/10

Page Number 1 of 1

Order From : VC-GEP001

SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

*REvised*

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MDELRINR1.000	Delrin Round Bar 1"	11/29/10 Yes	✓ 24.00 f	Purolator ground	\$3.2800	\$78.72
		Special Inst:	MATERIAL: DELRIN II OR ACETRON GP ACETAL				
2	MDELRINB2.000X02.000	DELRIN BAR	11/29/10 Yes	✓ 11.50 f	Purolator ground	\$26.8330	\$308.58
		Special Inst:	MATERIAL: DELRIN II OR ACETRON GP ACETAL				
						PO Total:	\$387.30

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

*CL*  
No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 2

Change Date: 11/25/10

## ORDER CONFIRMATION

ORDER	094128
Date	25.11.10
GST Registration #	856372750RT0001
Taken By:	caldwellj

**Sold To**

DART AEROSPACE LTD

**Ship To**

DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

A/C

31.12.20

**SABIC Polymershapes 1250 Old Innes Rd., Unit 519 Ottawa, Ontario K1B 5L3 PST 85637 2750 TR0001**  
**Phn : (613)745-7043 Fax : (613)745-4291**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO12999**

Purchase Order Date 11/24/10  
PO Print Date 11/24/10

Page Number 1 of 1

Order From : VC-GEP001

SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
*Collins*

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MDELRINR1.000	Delrin Round Bar 1"	11/29/10 Yes	24.00 f	Purolator ground	\$3.2800	\$78.72

**Special Inst:** MATERIAL: DELRIN II OR ACETRON GP  
ACETAL

2	MDELRINB2.000X02.000	DELRIN BAR	11/29/10 Yes	12.00 f	Purolator ground	\$26.8426	\$322.11
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**Special Inst:** MATERIAL: DELRIN II OR ACETRON GP  
ACETAL

**PO Total:** \$400.83

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

*CL. U*  
No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 11/24/10

TRANSMISSION VERIFICATION REPORT

TIME : 11/25/2010 08:30  
NAME  
FAX  
TEL  
SER. # : F9N212739

DATE, TIME	11/25 08:30
FAX NO./NAME	16137454291
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM

**TST Overland Express**

 P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3  
 G.S.T. # 144612488  
 Overland Western International Inc. (OWI)  
 3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

 Carrier Code  
 Code du Transp.  
**2153**

 Division of TST Solutions L.P.  
 Une division de TST Solutions L.P.  
 DUNS No. 242148401 (CVLD)

P/U Trailer - Unité Cueil

L/H Trailer - Unité Route

859866

736-3864180

0

 NS  
 Purchase Order No. - N° de Commande

 11 26 10  
 M D.J. Y.A  
 Origin Dest C.D.  
 OTT MTL 0  
 .00  
 Declared Value - Valeur déclarée  
 Type - Genre % Tare - % Rem. Poids  
 STD 0.01

 Manifest From - Manifest de  
 Consignee - Consignataire

To - À

0007200

Bill of Lading No. - N° de Connaissance

Shipper - Expéditeur

 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7

 SABIC POLYMERSHAPES  
 1250 OLD INNES RD UNIT 519  
 OTTAWA, ON K1B 5L3

Bill To - Facturer à Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/T	M	D.J.	Beyond Carrier - Transporteur subs.		S.R.	Amount - Montant
Pieces - Colls	H.M.	Description		Weight - Poids	Rate - Taux	Charges - Frais		
2		PCS ACETRON GP S/O#094128 FUEL SURCHARGE .9 CFT 96X2X2 45X5X5 Printed on 11/29/2010 @ 08:15 ** COLLECT **			50	COLLECT COLLECT		

Total Pieces Coils total	GST# 144612488	Total Weight Poids total	Total Charges Frais totaux	COLLECT
2	E & OE Print Last Name <b>A Transforca Company</b>	50		

 Connecting Carrier Please - Protect this Amount  
 SW IN TACT  YES  NO  
 Au transporteur suivant - Frais à protéger

 Any loss or damage must be noted on pro bill at time of delivery,  
 otherwise consignee's signature will constitute clear receipt.  
 Toutes pertes ou dommages doivent être notés sur le connaissement  
 au moment de la livraison, autrement la signature du  
 consignataire constitue un reçu final.

Cash or Certified Cheque Only - Driver Collect This Amount

 C.O.D.  
 Total  
 P.S.L.

 Chèque visé ou argent comptant seulement - à percevoir par le chauffeur  
 Terms: Net 7 Days, Overdue Balance Subject to Interest Charges  
 Conditions: 7 jours, compte en Souffrance Sujet à Intérêts

Signature Copy - Copie de Signature

OEO-098L 04706

X Received in Apparent Good Order - Reçu sans Avaire Apparente

 Date: **29-11-10** Time In **14:00** Time Out **14:00**

Driver - Chauffeur

**147**